

TAX Invoice



401 MG Road Basement Kalu Chand Market (Next to Addidas opp. Metro Pillar 115) Ghitorni New Delhi 110030 Mob: 09811027611

| | | | |
|-------------------|--|-----------|----------------------------|
| Date | 20th February 2023 | Invoice | 115 WPRO2022-23 |
| Company | KRISUMI CORPORATION PVT. LTD. | | |
| Attention Address | Accounts SECTOR 36A NEAR VILLAGE SIHI DWARKA EXPRESSWAY Gurgaon Haryana India | Venus | Auditorium Sales Center |
| | | PO Number | |
| | | CIN No. | |
| | HARYANA GST NO: 06AAECV0565A1ZR | Client | |

| Item No. | ITEM DESCRIPTION | HSN Code | Rate | QTY | AMOUNT | TOTAL |
|-----------------------------|---|----------|------|-----|----------|----------|
| 1 | Mother board MOTHERBOARD ASSY,BCM,QS3845E,+12V BAY TRAIL E3845 CP-000046-00 | | | 1 | 45000.00 | 45000.00 |
| 2 | Ram MEMORY MODULE,SODIMM,260PIN,DDR4-2133,UNBUF,CL15,4GB,PC4-17000 CP-000055-00 | | | 2 | 6000.00 | 12000.00 |
| 3 | Inspection Charges | | | 1 | 1000.00 | 1000.00 |
| 4 | Labour Charges | | | 1 | 5000.00 | 5000.00 |
| 5 | Cables XLR - XLR M-F | | | 8 | 1000.00 | 8000.00 |
| 6 | Sound Engineer and System Programmer | | | 1 | 35000.00 | 35000.00 |
| 100% Advance Payment | | | | | | |

Amount : One Lakhm twenty five Thousand and eighty rupees only

TERMS AND CONDITIONS

- 1) The transaction being Contractual nature TDS Will be deducted @ 2%
- 2) Payment should be received in 14 days
- 3) Any disputes in Bills shall be notified within 7 days from receipt of bill
- 4) Delhi courts shall be the final jurisdiction of any disputes.

Pan Number **AABFW2432P**
GST Number : **07AABFW2432P1ZW**

Axis Bank | New Friends Colony Branch | New Delhi
ACCOUNT NO. 911020025972479
IFS CODE : UTIB0001326

by Courier
DTDC: Z12973199
8/5/23

| | |
|------------|---------------|
| Sub-Total | ₹ 1,06,000.00 |
| IGST @ 18% | ₹ 19,080.00 |
| CGST @ 9% | |
| SGST @ 9% | |
| | ₹ 1,25,080.00 |

Authorised Signatory

Please Make Cheque Payable to W Productions